

VENDOR PAYMENTS
Post-Conviction Defender Commission
APRIL 2013

Vendor Name	Description	Amount Paid
Comcast	Communications	215.14
Corizon	Printing and Duplicating	251.25
Corizon	Communications	8.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	499.98
Fedex	Communications	285.71
Holiday Inn Express & Suites Chattanooga	Travel	282.00
Holiday Inn Select	Travel	104.00
Michael L Kinkade	Prof Services Third Party	900.00
MicroAge	Communications	12.94
MicroAge	Supplies and Materials	699.29
Pitney Bowes	Communications and Shipping Costs	100.00
Wingate by Wyndham Cleveland	Travel	1,309.00
Xerox Corporation	Rentals and Insurance	409.64